

AN ORDINANCE **9 8 7 2 9**

**AMENDING THE PROFESSIONAL SERVICES AGREEMENT WITH THE
FIRM OF GOULD EVANS, P.L.L.C. TO PROVIDE ARCHITECTURAL
SERVICES IN CONNECTION WITH THE ROADWAY AND ENTRANCE
LANDSCAPING AT SAN ANTONIO INTERNATIONAL AIRPORT IN AN
AMOUNT NOT TO EXCEED \$15,990.00; APPROPRIATING FUNDS;
REVISING THE BUDGET AND PROVIDING FOR PAYMENT**

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WHEREAS, the City has in its Five Year Capital Program, a project to improve the roadway and entrance landscaping at San Antonio International Airport; and

WHEREAS, Ordinance No. 97503 passed and approved April 24, 2003 authorized the execution of a Professional Services Agreement with the firm of Gould Evans, P.L.L.C. to prepare construction documents for the Roadway and Entrance Landscaping at San Antonio International Airport; and

WHEREAS, a review of the schematic design has resulted in revisions to the original scope of services necessitating an amendment to the contract and architectural fees; and

WHEREAS, Gould Evans, P.L.L.C. has submitted a proposal in an amount not to exceed \$15,990.00 to provide additional architectural and design enhancement services relating to the revised scope of services; and

WHEREAS, members of City staff have reviewed the scope of services and the fees outlined in the proposal and have determined that the fees presented are fair and reasonable; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The contract with Gould Evans, P.L.L.C., approved by Ordinance No. 97503 on April 24, 2003, is hereby amended to increase the scope of services as outlined in the proposal dated November 24, 2003 in an amount not to exceed \$15,990.00. A copy of said proposal is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 3. The amount of \$15,990.00 is appropriated in the Airport Improvement and Contingency Fund No. 51-013 to Project No. 51-013003 entitled "Roadway and Entrance Landscaping" and therein to Expenditure Account Index Nos. as indicated below.

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SECTION 4. The following amounts are authorized to be encumbered in and disbursed, up to the amounts indicated, from Expenditure Account Index Nos. as indicated.

\$ 15,990.00

Payable to Gould Evans, P.L.L.C., for Architectural Fees
from Expenditure Account Index No. 333518

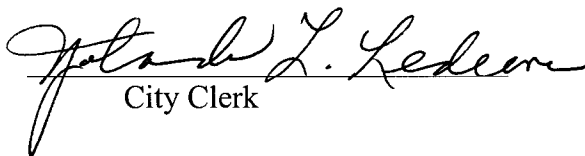
SECTION 5. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 29th day of January, 2004.

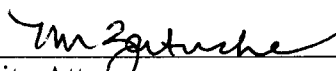


MAYOR
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED:


for City Attorney